

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: KIM VANN FOR CONGRESS(338848)  
PO BOX 984  
Willows, CA 95988-0984

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33427  
Contract Dates: 10/29/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: VFC / CD07R / 10/29

Invoice Num: 1191-347811  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: INCEPTION MARKETING LLC(338847)  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD03R/VANN

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
15	THE BIG BANG THEORY/TWO & 1/2 MEN		10/29/2012-11/04/2012		... T ...		30	1	4,950.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		... T ...		1		4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/05/2012	Mo	06:56:45 PM	11/01/2012	SPA091212H	30	4,950.00	4,950.00		Makegood in HOW I MET YOUR MOT		
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		1		4,950.00		742.50		4,207.50	4,950.00	0.00	4,950.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing

Trade Value

Agency Commission

Local Tax

State Tax

Pre Paid Amount

Pay This Amount

4,950.00

0.00

742.50

0.00

0.00

0.00

4,207.50

Warranty - We warrant the above broadcasts were made according to the official station log.